

Exhibit 4

Invoices

INVOICE

DepoTexas
13101 Northwest Freeway, Suite 210
Houston, TX 77040
Phone:281-469-5580 Fax:713-460-2525

Jorey Herrscher
Harris County Attorney's Office
1019 Congress, Room 1547
Houston, TX 77002

Invoice No.	Invoice Date	Job No.
405835	7/6/2016	289457
Job Date	Case No.	
6/15/2016	4:15-CV-2254	
Case Name		
Gene Gerard Basler v. Deputy Erik Lance Barron, et al		
Payment Terms		
Due upon receipt		

1 COPY OF TRANSCRIPT OF:

Erik Lance Barron	114.00	Pages	@	1.70	193.80
Exhibit	30.00	Pages	@	0.65	19.50
Color Pages				1.50	1.50
Courier/Local Shipping & Handling Delivery Fee				20.00	20.00
Etranscript-Email				30.00	30.00
Pocket Transcript/ USB Drive				35.00	35.00
Admin/Copy				70.00	70.00
Filing Requirements - Copy				25.00	25.00

TOTAL DUE >>> **\$394.80**
AFTER 8/5/2016 PAY \$400.72

INVOICE(S) DUE UPON RECEIPT AND IS NOT CONTINGENT UPON YOUR CLIENT'S PAYMENT.

ANY QUESTIONS ABOUT BILLING SHOULD BE RAISED WITHIN 15 DAYS OF RECEIPT OF INVOICE OTHERWISE THE BILLING WILL BE DEEMED ACCEPTED AS PRESENTED AND PAID IN FULL.

WE APPRECIATE YOUR BUSINESS.

(-) Payments/Credits: 0.00
(+) Finance Charges/Debits: 0.00

Tax ID: 46-4363191

Please detach bottom portion and return with payment.

Jorey Herrscher
Harris County Attorney's Office
1019 Congress, Room 1547
Houston, TX 77002

Job No. : 289457 BU ID : HOU-DT-R
Case No. : 4:15-CV-2254
Case Name : Gene Gerard Basler v. Deputy Erik Lance Barron, et al
Invoice No. : 405835 Invoice Date : 7/6/2016
Total Due : \$394.80

Remit To: **DepoTexas, Inc.**
P.O. Box 4227
Houston, TX 77210-4227

PAYMENT WITH CREDIT CARD



Cardholder's Name: _____

Card Number: _____

Exp. Date: _____ Phone#: _____

Billing Address: _____

Zip: _____ Card Security Code: _____

Amount to Charge: _____

Cardholder's Signature: _____

INVOICE

DepoTexas
13101 Northwest Freeway, Suite 210
Houston, TX 77040
Phone:281-469-5580 Fax:713-460-2525

Jorey Herrscher
Harris County Attorney's Office
1019 Congress, Room 1547
Houston, TX 77002

Invoice No.	Invoice Date	Job No.
405835	7/6/2016	289457
Job Date	Case No.	
6/15/2016	4:15-CV-2254	
Case Name		
Gene Gerard Basler v. Deputy Erik Lance Barron, et al		
Payment Terms		
Due upon receipt		

(=) New Balance: 394.80

Tax ID: 46-4363191

Please detach bottom portion and return with payment.

Jorey Herrscher
Harris County Attorney's Office
1019 Congress, Room 1547
Houston, TX 77002

Job No. : 289457 BU ID : HOU-DT-R
Case No. : 4:15-CV-2254
Case Name : Gene Gerard Basler v. Deputy Erik Lance
Barron, et al
Invoice No. : 405835 Invoice Date : 7/6/2016
Total Due : \$394.80

Remit To: **DepoTexas, Inc.**
P.O. Box 4227
Houston, TX 77210-4227

PAYMENT WITH CREDIT CARD



Cardholder's Name: _____

Card Number: _____

Exp. Date: _____ Phone#: _____

Billing Address: _____

Zip: _____ Card Security Code: _____

Amount to Charge: _____

Cardholder's Signature: _____

INVOICE



Monarch Reporting, Inc.
4109 Lillian Street
Houston, Texas 77007
Phone: (832) 618-1234 Fax: (832) 618-1235

Invoice No.	Invoice Date	Job No.
61677	6/27/2016	19701
Job Date	Case No.	
6/16/2016	CASE NO. 4:15-CV-2254	
Case Name		
Gene G. Basler v. Deputy Erik Barron, et al		
Payment Terms		
Due upon receipt		

Ms. Laura Beckman Hedge
HARRIS COUNTY ATTORNEY'S OFFICE
Attention: Accounts Payable, caoinvoices@cao.hctx.net
1019 Congress, 15th Floor
Houston, TX 77002

ORIGINAL AND ONE COPY OF DEPOSITION OF:

Gene Gerard Basler

Binding

Exhibits, black and white

EXHIBITS, Color

TABS

SHEET PROTECTOR(S)

Condensed Transcript

ASCII

E-TRANSCRIPT

E-MAIL

SIGNATURE/FILING

Repository

SHIPPING & HANDLING

(TAXABLE \$1,194.00)

Handwritten signature and date 6/28/16

210.00	Pages	@	4.80	1,008.00
2.00		@	15.00	30.00
3.00	Pages	@	0.50	1.50
6.00	Pages	@	1.00	6.00
16.00	Pages	@	0.50	8.00
1.00	Pages	@	0.50	0.50
1.00		@	10.00	10.00
1.00		@	10.00	10.00
1.00		@	20.00	20.00
1.00		@	15.00	15.00
1.00		@	35.00	35.00
1.00		@	25.00	25.00
1.00		@	25.00	25.00

TOTAL DUE >>>

\$1,194.00

Tax ID: 76-0490005

Phone: 713-755-5101 Fax: 713-755-8924

Please detach bottom portion and return with payment.

Ms. Laura Beckman Hedge
HARRIS COUNTY ATTORNEY'S OFFICE
Attention: Accounts Payable,
caoinvoices@cao.hctx.net
1019 Congress, 15th Floor
Houston, TX 77002

Job No. : 19701 BU ID : 1-MON
Case No. : CASE NO. 4:15-CV-2254
Case Name : Gene G. Basler v. Deputy Erik Barron, et al
Invoice No. : 61677 Invoice Date : 6/27/2016
Total Due : \$1,194.00

Remit To: **Monarch Reporting, Inc.**
4109 Lillian Street
Houston, TX 77007

PAYMENT WITH CREDIT CARD



Cardholder's Name:

Card Number:

Exp. Date:

Phone#:

Billing Address:

Zip:

Card Security Code:

Amount to Charge:

Cardholder's Signature:

Email:

INVOICE



Monarch Reporting, Inc.
4109 Lillian Street
Houston, Texas 77007
Phone: (832) 618-1234 Fax: (832) 618-1235

Mr. B. Jorey Herrscher
HARRIS COUNTY ATTORNEY'S OFFICE
Attention: Accounts Payable, caoinvoices@cao.hctx.net
1019 Congress, 15th Floor
Houston, TX 77002

Invoice No.	Invoice Date	Job No.
61673	6/22/2016	19733
Job Date	Case No.	
6/17/2016	CASE NO. 4:15-CV-2254	
Case Name		
Gene G. Basler v. Deputy Erik Barron, et al		
Payment Terms		
Due upon receipt		

ORIGINAL AND ONE COPY OF TRANSCRIPT OF DVD TITLED:

Basler Thank You Rant	5.00	Pages	@	12.00	60.00
Binding	2.00		@	15.00	30.00
Condensed Transcript	1.00		@	10.00	10.00
ASCII	1.00		@	10.00	10.00
E-TRANSCRIPT	1.00		@	20.00	20.00
E-MAIL	1.00		@	15.00	15.00
Repository	1.00		@	25.00	25.00
REPORTER TIME	0.25		@	50.00	12.50
SHIPPING & HANDLING	1.00		@	15.00	15.00

(TAXABLE \$197.50)

ORIGINAL AND ONE COPY OF TRANSCRIPT OF DVD TITLED:

Basler Podcast	36.00	Pages	@	12.00	432.00
Binding	2.00		@	15.00	30.00
Condensed Transcript	1.00		@	10.00	10.00
ASCII	1.00		@	10.00	10.00
E-TRANSCRIPT	1.00		@	20.00	20.00
E-MAIL	1.00		@	15.00	15.00

Tax ID: 76-0490005

Phone: 713-755-5101 Fax: 713-755-8924

Please detach bottom portion and return with payment.

Mr. B. Jorey Herrscher
HARRIS COUNTY ATTORNEY'S OFFICE
Attention: Accounts Payable,
caoinvoices@cao.hctx.net
1019 Congress, 15th Floor
Houston, TX 77002

Job No. : 19733 BU ID : 1-MON
Case No. : CASE NO. 4:15-CV-2254
Case Name : Gene G. Basler v. Deputy Erik Barron, et al
Invoice No. : 61673 Invoice Date : 6/22/2016
Total Due : \$804.50

Remit To: **Monarch Reporting, Inc.**
4109 Lillian Street
Houston, TX 77007

PAYMENT WITH CREDIT CARD



Cardholder's Name: _____
Card Number: _____
Exp. Date: _____ Phone#: _____
Billing Address: _____
Zip: _____ Card Security Code: _____
Amount to Charge: _____
Cardholder's Signature: _____
Email: _____



Monarch Reporting, Inc.
4109 Lillian Street
Houston, Texas 77007
Phone: (832) 618-1234 Fax: (832) 618-1235

Mr. B. Jorey Herrscher
HARRIS COUNTY ATTORNEY'S OFFICE
Attention: Accounts Payable, caoinvoices@cao.hctx.net
1019 Congress, 15th Floor
Houston, TX 77002

INVOICE

Invoice No.	Invoice Date	Job No.
61673	6/22/2016	19733
Job Date	Case No.	
6/17/2016	CASE NO. 4:15-CV-2254	
Case Name		
Gene G. Basler v. Deputy Erik Barron, et al		
Payment Terms		
Due upon receipt		

Repository	1.00	@	25.00	25.00
REPORTER TIME	1.00	@	50.00	50.00
SHIPPING & HANDLING	1.00	@	15.00	15.00
(TAXABLE \$607.00)				
TOTAL DUE >>>				\$804.50

Tax ID: 76-0490005

Phone: 713-755-5101 Fax: 713-755-8924

Please detach bottom portion and return with payment.

Mr. B. Jorey Herrscher
HARRIS COUNTY ATTORNEY'S OFFICE
Attention: Accounts Payable,
caoinvoices@cao.hctx.net
1019 Congress, 15th Floor
Houston, TX 77002

Job No. : 19733 BU ID : 1-MON
Case No. : CASE NO. 4:15-CV-2254
Case Name : Gene G. Basler v. Deputy Erik Barron, et al
Invoice No. : 61673 Invoice Date : 6/22/2016
Total Due : \$804.50

Remit To: **Monarch Reporting, Inc.**
4109 Lillian Street
Houston, TX 77007

PAYMENT WITH CREDIT CARD



Cardholder's Name: _____
Card Number: _____
Exp. Date: _____ Phone#: _____
Billing Address: _____
Zip: _____ Card Security Code: _____
Amount to Charge: _____
Cardholder's Signature: _____
Email: _____

INVOICE



Monarch Reporting, Inc.
4109 Lillian Street
Houston, Texas 77007
Phone: (832) 618-1234 Fax: (832) 618-1235

Ms. Laura Beckman Hedge
HARRIS COUNTY ATTORNEY'S OFFICE
Attention: Accounts Payable, caoinvoices@cao.hctx.net
1019 Congress, 15th Floor
Houston, TX 77002

Invoice No.	Invoice Date	Job No.
61700	7/12/2016	19718
Job Date	Case No.	
6/20/2016	CASE NO. 4:15-CV-2254	
Case Name		
Gene G. Basler v. Deputy Erik Barron, et al		
Payment Terms		
Due upon receipt		

ORIGINAL AND ONE COPY OF DEPOSITION OF:

John A. Tisdale	220.00	Pages	@	5.00	1,100.00
Binding	2.00		@	15.00	30.00
Exhibits, black and white	220.00	Pages	@	0.50	110.00
EXHIBITS, Color	74.00	Pages	@	1.00	74.00
DUPLICATING DISK(s)	1.00		@	10.00	10.00
SHEET PROTECTOR(S)	2.00	Pages	@	0.50	1.00
TABS	18.00	Pages	@	0.50	9.00
Condensed Transcript	1.00		@	10.00	10.00
ASCII	1.00		@	10.00	10.00
E-TRANSCRIPT	1.00		@	20.00	20.00
E-MAIL	1.00		@	15.00	15.00
SIGNATURE/FILING	1.00		@	35.00	35.00
PARKING	1.00		@	10.00	10.00
Repository	1.00		@	25.00	25.00
SHIPPING & HANDLING	1.00		@	25.00	25.00

(TAXABLE \$1,484.00)

TOTAL DUE >>> \$1,484.00

Tax ID: 76-0490005

Phone: 713-755-5101 Fax: 713-755-8924

Please detach bottom portion and return with payment.

Ms. Laura Beckman Hedge
HARRIS COUNTY ATTORNEY'S OFFICE
Attention: Accounts Payable,
caoinvoices@cao.hctx.net
1019 Congress, 15th Floor
Houston, TX 77002

Job No. : 19718 BU ID : 1-MON

Case No. : CASE NO. 4:15-CV-2254

Case Name : Gene G. Basler v. Deputy Erik Barron, et al

Invoice No. : 61700 Invoice Date : 7/12/2016

Total Due : \$1,484.00

Remit To: **Monarch Reporting, Inc.**
4109 Lillian Street
Houston, TX 77007

PAYMENT WITH CREDIT CARD



Cardholder's Name: _____

Card Number: _____

Exp. Date: _____ Phone#: _____

Billing Address: _____

Zip: _____ Card Security Code: _____

Amount to Charge: _____

Cardholder's Signature: _____

Email: _____

INVOICE



Monarch Reporting, Inc.
4109 Lillian Street
Houston, Texas 77007
Phone: (832) 618-1234 Fax: (832) 618-1235

Ms. Laura Beckman Hedge
HARRIS COUNTY ATTORNEY'S OFFICE
Attention: Accounts Payable, caoinvoices@cao.hctx.net
1019 Congress, 15th Floor
Houston, TX 77002

Invoice No.	Invoice Date	Job No.
61700	7/12/2016	19718
Job Date	Case No.	
6/20/2016	CASE NO. 4:15-CV-2254	
Case Name		
Gene G. Basler v. Deputy Erik Barron, et al		
Payment Terms		
Due upon receipt		

(Billed at semi-technical page rate: \$5.00)

(-) Payments/Credits:	0.00
(+) Finance Charges/Debits:	0.00
(=) New Balance:	1,484.00

Tax ID: 76-0490005

Phone: 713-755-5101 Fax: 713-755-8924

Please detach bottom portion and return with payment.

Ms. Laura Beckman Hedge
HARRIS COUNTY ATTORNEY'S OFFICE
Attention: Accounts Payable,
caoinvoices@cao.hctx.net
1019 Congress, 15th Floor
Houston, TX 77002

Job No. : 19718 BU ID : 1-MON
Case No. : CASE NO. 4:15-CV-2254
Case Name : Gene G. Basler v. Deputy Erik Barron, et al
Invoice No. : 61700 Invoice Date : 7/12/2016
Total Due : \$1,484.00

Remit To: **Monarch Reporting, Inc.**
4109 Lillian Street
Houston, TX 77007

PAYMENT WITH CREDIT CARD



Cardholder's Name: _____
Card Number: _____
Exp. Date: _____ Phone#: _____
Billing Address: _____
Zip: _____ Card Security Code: _____
Amount to Charge: _____
Cardholder's Signature: _____
Email: _____

John Tisdale
528 Willow Valley Circle
Brandon, MS 39047
615-426-6280 (Tax Number 45-3055294)
jat.consulting.567@gmail.com

Invoices are due and payable upon receipt. Unpaid outstanding invoices past 30 days will result in suspension of services and a monthly finance charge. Invoices aged 60 days will be referred to collections and all legal remedies for payment will be pursued.

Basler v. Harris County TX Depo
Houston, TX

Invoice # 183
Purchase Order # Depo
Invoice Date June 6, 2016
Due Date Upon Receipt
Balance Due **USD \$3,200.00**

Description	Rate	Quantity	Discount	Tax	Line Total
Travel hours to and from depo (This includes mileage 967 miles)	\$100.00	14			\$1,400.00
Hotel Room (includes parking and taxes)	\$200.00	1			\$200.00
Depo time 4 hours	\$1,000.00	4	60.00%		\$1,600.00

Terms:

All fees due at start of deposition. (Not paid)
depo fee discounted for County Government

Invoice Subtotal \$5,600.00
Invoice Discounts (\$2,400.00)

Total Due **USD \$3,200.00**
Due Date Upon Receipt

Note to Client:

This is an adjusted invoice for deposition.

INVOICE



Monarch Reporting, Inc.
4109 Lillian Street
Houston, Texas 77007
Phone: (832) 618-1234 Fax: (832) 618-1235

Mr. B. Jorey Herrscher
HARRIS COUNTY ATTORNEY'S OFFICE
Attention: Accounts Payable, caoinvoices@cao.hctx.net
1019 Congress, 15th Floor
Houston, TX 77002

Invoice No.	Invoice Date	Job No.
61688	7/5/2016	19730
Job Date	Case No.	
6/23/2016	CASE NO. 4:15-CV-2254	
Case Name		
Gene G. Basler v. Deputy Erik Barron, et al		
Payment Terms		
Due upon receipt		

ORIGINAL AND ONE COPY OF DEPOSITION OF:

Vinny Muanza	67.00	Pages	@	4.80	321.60
Binding	2.00		@	15.00	30.00
EXHIBITS, Color	5.00	Pages	@	1.00	5.00
TABS	10.00	Pages	@	0.50	5.00
Condensed Transcript	1.00		@	10.00	10.00
ASCII	1.00		@	10.00	10.00
E-TRANSCRIPT	1.00		@	20.00	20.00
E-MAIL	1.00		@	15.00	15.00
SIGNATURE/FILING	1.00		@	35.00	35.00
Repository	1.00		@	25.00	25.00
SHIPPING & HANDLING	1.00		@	25.00	25.00
(TAXABLE \$501.60)					

TOTAL DUE >>> \$501.60

Tax ID: 76-0490005

Phone: 713-755-5101 Fax: 713-755-8924

Please detach bottom portion and return with payment.

Mr. B. Jorey Herrscher
HARRIS COUNTY ATTORNEY'S OFFICE
Attention: Accounts Payable,
caoinvoices@cao.hctx.net
1019 Congress, 15th Floor
Houston, TX 77002

Job No. : 19730 BU ID : 1-MON
Case No. : CASE NO. 4:15-CV-2254
Case Name : Gene G. Basler v. Deputy Erik Barron, et al
Invoice No. : 61688 Invoice Date : 7/5/2016
Total Due : \$501.60

Remit To: **Monarch Reporting, Inc.**
4109 Lillian Street
Houston, TX 77007

PAYMENT WITH CREDIT CARD



Cardholder's Name:	
Card Number:	
Exp. Date:	Phone#:
Billing Address:	
Zip:	Card Security Code:
Amount to Charge:	
Cardholder's Signature:	
Email:	

**STRATEGIC
PRESENTATIONS, INC.****INVOICE**

Strategic Presentations of Texas, Inc.
17315 Ginger Fields Ln
Tomball, TX 77377
United States

BILL TO
Harris County Attorney's Office - Laura Hedge
Andrea Mintzer
1019 Congress Avenue
Houston, Texas 77002
United States

CAOInvoices@cao.hctx.net

Invoice Number: 152
Invoice Date: January 11, 2017
Payment Due: January 11, 2017

Amount Due (USD): \$750.00

Product	Quantity	Price	Amount
Deposition Half Day Multiple Depositions < 4 hours Half-Day Erik Ibarra 1-5-2017	1	\$375.00	\$375.00
Deposition Half Day Multiple Depositions < 4 hours Half-Day Sean Ibarra 1-5-2017	1	\$375.00	\$375.00

Total: \$750.00

Amount Due (USD) : \$750.00

Notes

Case No. 4:15-CV-2254
Gene G. Basler
v.
Deputy Erik Barron

Stratos Legal

*Raising the bar.
Nationwide.*

800.971.1127 • www.stratoslegal.com

Laura Beckman Hedge
Harris County Attorney's Office
1019 Congress Avenue, 15th floor
Houston, TX 77002

INVOICE

Invoice No.	Invoice Date	Job No.
188997	1/9/2017	103705
Job Date	Case No.	
1/5/2017	4:15-CV-2254	
Case Name		
Gene G. Balser vs. Debuty Erik Barron, et. al		
Payment Terms		
Due upon receipt		

ORIGINAL TRANSCRIPT OF:

Erik Adam Ibarra	101.00 Pages	481.77
Administrative Fee		60.00
Binding		10.00
E-Transcript Fee		35.00
Shipping & Handling		25.00
TOTAL DUE >>>		\$611.77

Thank you. Your business is appreciated. We now take Visa, Master Card & American Express.

Tax ID: 20-3092682

Please detach bottom portion and return with payment.

Laura Beckman Hedge
Harris County Attorney's Office
1019 Congress Avenue, 15th floor
Houston, TX 77002

Job No. : 103705 BU ID : MAIN
Case No. : 4:15-CV-2254
Case Name : Gene G. Balser vs. Debuty Erik Barron, et. al
Invoice No. : 188997 Invoice Date : 1/9/2017
Total Due : \$ 611.77

Remit To: **Stratos Legal Services, LP**
4295 San Felipe, Suite 125
Houston, TX 77027

PAYMENT WITH CREDIT CARD



Cardholder's Name: _____
Card Number: _____
Exp. Date: _____ Phone#: _____
Billing Address: _____
Zip: _____ Card Security Code: _____
Amount to Charge: _____
Cardholder's Signature: _____
Email: _____

INVOICE

Stratos Legal
*Raising the bar.
Nationwide.*
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Laura Beckman Hedge
Harris County Attorney's Office
1019 Congress Avenue, 15th floor
Houston, TX 77002

Invoice No.	Invoice Date	Job No.
188999	1/9/2017	103708
Job Date	Case No.	
1/5/2017	4:15-CV-2254	
Case Name		
Gene G. Balser vs. Debuty Erik Barron, et. al		
Payment Terms		
Due upon receipt		

ORIGINAL TRANSCRIPT OF:

Sean Carlos Ibarra

65.00 Pages

310.05

Administrative Fee

60.00

Binding

10.00

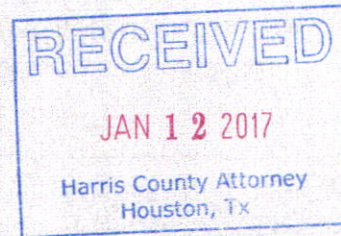
E-Transcript Fee

35.00

TOTAL DUE >>>

\$415.05

Thank you. Your business is appreciated. We now take Visa, Master Card & American Express.



Tax ID: 20-3092682

Please detach bottom portion and return with payment.

Laura Beckman Hedge
Harris County Attorney's Office
1019 Congress Avenue, 15th floor
Houston, TX 77002

Job No. : 103708 BU ID : MAIN
Case No. : 4:15-CV-2254
Case Name : Gene G. Balser vs. Debuty Erik Barron, et. al
Invoice No. : 188999 Invoice Date : 1/9/2017
Total Due : \$ 415.05

Remit To: **Stratos Legal Services, LP**
4295 San Felipe, Suite 125
Houston, TX 77027

PAYMENT WITH CREDIT CARD



Cardholder's Name:

Card Number:

Exp. Date:

Phone#:

Billing Address:

Zip:

Card Security Code:

Amount to Charge:

Cardholder's Signature:

Email:

Stratos Legal

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Nationwide.

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Laura Beckman Hedge
Harris County Attorney's Office
1019 Congress Avenue, 15th floor
Houston, TX 77002

INVOICE

Invoice No.	Invoice Date	Job No.
189429	1/25/2017	103704
Job Date	Case No.	
1/9/2017	4:15-CV-2254	
Case Name		
Gene G. Balser vs. Debuty Erik Barron, et. al		
Payment Terms		
Due upon receipt		

ORIGINAL TRANSCRIPT OF:

Dexter Cruickshank	104.00 Pages	496.08
Exhibit	3.00 Pages	1.35
Administrative Fee		60.00
Binding		10.00
E-Transcript Fee		35.00
CD Duplication		30.00
Shipping & Handling		25.00
TOTAL DUE >>>		\$657.43

Thank you. Your business is appreciated. We now take Visa, Master Card & American Express.

Tax ID: 20-3092682

Please detach bottom portion and return with payment.

Laura Beckman Hedge
Harris County Attorney's Office
1019 Congress Avenue, 15th floor
Houston, TX 77002

Job No. : 103704 BU ID : MAIN
Case No. : 4:15-CV-2254
Case Name : Gene G. Balser vs. Debuty Erik Barron, et. al
Invoice No. : 189429 Invoice Date : 1/25/2017
Total Due : \$ 657.43

Remit To: **Stratos Legal Services, LP**
4295 San Felipe, Suite 125
Houston, TX 77027

PAYMENT WITH CREDIT CARD



Cardholder's Name: _____
Card Number: _____
Exp. Date: _____ Phone#: _____
Billing Address: _____
Zip: _____ Card Security Code: _____
Amount to Charge: _____
Cardholder's Signature: _____
Email: _____

Laura Beckman Hedge
 Harris County Attorney's Office
 1019 Congress Avenue, 15th floor
 Houston, TX 77002

INVOICE

Invoice No.	Invoice Date	Job No.
189431	1/25/2017	103707
Job Date	Case No.	
1/9/2017	4:15-CV-2254	
Case Name		
Gene G. Balser vs. Debuty Erik Barron, et. al		
Payment Terms		
Due upon receipt		

ORIGINAL TRANSCRIPT OF:

Paula Cruickshank	67.00 Pages	319.59
Administrative Fee		60.00
Binding		10.00
E-Transcript Fee		35.00
TOTAL DUE >>>		\$424.59

Thank you. Your business is appreciated. We now take Visa, Master Card & American Express.

Tax ID: 20-3092682

Please detach bottom portion and return with payment.

Laura Beckman Hedge
 Harris County Attorney's Office
 1019 Congress Avenue, 15th floor
 Houston, TX 77002

Job No. : 103707 BU ID : MAIN
 Case No. : 4:15-CV-2254
 Case Name : Gene G. Balser vs. Debuty Erik Barron, et. al
 Invoice No. : 189431 Invoice Date : 1/25/2017
Total Due : \$ 424.59

Remit To: **Stratos Legal Services, LP**
4295 San Felipe, Suite 125
Houston, TX 77027

PAYMENT WITH CREDIT CARD



Cardholder's Name: _____
 Card Number: _____
 Exp. Date: _____ Phone#: _____
 Billing Address: _____
 Zip: _____ Card Security Code: _____
 Amount to Charge: _____
 Cardholder's Signature: _____
 Email: _____

Strategic Presentations of Texas, Inc.
17315 Ginger Fields Ln
Tomball, Texas 77377
United States

BILL TO
**Harris County Attorney's Office - Laura
Hedge**
Andrea Mintzer
1019 Congress Avenue
Houston, Texas 77002
United States

CAOInvoices@cao.hctx.net

Invoice Number: 159

Invoice Date: February 2, 2017

Payment Due: February 2, 2017

Amount Due (USD): \$400.00

Product	Quantity	Price	Amount
Deposition Half Day 4 hours Half-Day Gilbert Cruz 1-10-17	1	\$400.00	\$400.00

Total: \$400.00

Amount Due (USD): \$400.00

Notes

Gene Bassler
v.
Deputy Erik Barron, et Al.
4:15-CV-2254

Stratos Legal

*Raising the bar.
Nationwide.*

800.971.1127 • www.stratoslegal.com

Laura Beckman Hedge
Harris County Attorney's Office
1019 Congress Avenue, 15th floor
Houston, TX 77002

INVOICE

Invoice No.	Invoice Date	Job No.
189484	1/25/2017	103706
Job Date	Case No.	
1/10/2017	4:15-CV-2254	
Case Name		
Gene G. Balser vs. Debuty Erik Barron, et. al		
Payment Terms		
Due upon receipt		

ORIGINAL TRANSCRIPT OF:

Gilbert Cruz	100.00 Pages	477.00
Exhibit	6.00 Pages	2.70
Administrative Fee		60.00
Binding		10.00
E-Transcript Fee		35.00
Shipping & Handling		25.00
TOTAL DUE >>>		\$609.70

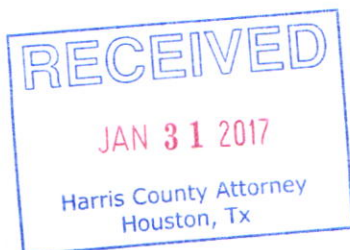
Technical/videotaped

Thank you. Your business is appreciated. We now take Visa, Master Card & American Express.

Tax ID: 20-3092682

Please detach bottom portion and return with payment.

Laura Beckman Hedge
Harris County Attorney's Office
1019 Congress Avenue, 15th floor
Houston, TX 77002



Job No. : 103706 BU ID : MAIN
Case No. : 4:15-CV-2254
Case Name : Gene G. Balser vs. Debuty Erik Barron, et. al
Invoice No. : 189484 Invoice Date : 1/25/2017
Total Due : \$ 609.70

Remit To: **Stratos Legal Services, LP**
4295 San Felipe, Suite 125
Houston, TX 77027

PAYMENT WITH CREDIT CARD



Cardholder's Name: _____
Card Number: _____
Exp. Date: _____ Phone#: _____
Billing Address: _____
Zip: _____ Card Security Code: _____
Amount to Charge: _____
Cardholder's Signature: _____
Email: _____

Receipt for Cash Expended

Date: 6/16/16

Payable to:	<u>Vinny Muanza</u>	Amount: \$	<u>55.00</u>
Reason for check:	<u>Witness deposition subpoena fee</u>	Amount: \$	<u>55.00</u>
Cause #:	<u>4:15-CV-2254</u>	Amount: \$	
Style of case:	<u>C.A. No. 4:15-CV-2254; Gene Basler v. Deputy Erik Barron, et al.</u>	Amount: \$	
CA File #:	<u>15TRL0232</u>	Amount: \$	
TOTAL			55.00

I hereby certify that the above statement is true and correct.

Reimbursement
Requested By:

Supervisor's Signature:

Cash Received By:

Custodian's Initials:

NOTE: In all cases in which cash is advanced, attach this receipt to the bill when filed with the Auditor.

VINCE RYAN
HARRIS COUNTY ATTORNEY
LITIGATION EXPENSE ACCOUNT
1019 CONGRESS, 15TH FL.
HOUSTON, TX 77002

6110

DATE 6/16/16 35-1125-1130

PAY
TO THE
ORDER OF Vinny Muanza

\$ 55.00

Fifty-five dollars & no/100

DOLLARS  Security Features
Included.
Outside on Back.

Amegy Bank.

Amegy Bank N.A.
P.O. Box 27459
Houston, Texas 77227-7459

Gene Basler v. Deputy Erik Barron et al.

FOR Witness deposition subpoena fee; 4:15-CV-2254

Care Brothers

⑈00006110⑈ ⑆113011258⑆ 0007708379⑈

RUSH

Receipt for Cash Expended

Date: 6/16/16

Payable to:	Vinny Muanza	Amount: \$	
Reason for check:	Witness deposition subpoena fee	Amount: \$	55.00
Cause #:	4:15-CV-2254	Amount: \$	
Style of case:	C.A. No. 4:15-CV-2254; Gene Basler v. Deputy Erik Barron, et al.	Amount: \$	
CA File #:	15TRL0232	Amount: \$	
TOTAL			55.00

I hereby certify that the above statement is true and correct.

Reimbursement
Requested By:

Supervisor's Signature:

Cash Received By:

Custodian's Initials:

NOTE: In all cases in which cash is advanced, attach this receipt to the bill when filed with the Auditor.

ServiceDocs, Inc.
17315 Ginger Fields Lane
Tomball, Texas 77377
United States

Phone: 713-320-6774
Fax: 713-237-8840

BILL TO
Harris County Attorney's Office - Laura Hedges
Christine McGee
1019 Congress Avenue
Houston, Texas 77002
United States

CAOInvoices@cao.hctx.net

Invoice Number: 625

Invoice Date: June 11, 2016

Payment Due: June 11, 2016

Amount Due (USD): \$90.00

Product/Service	Quantity	Price	Amount
Flash Drive Creation Flash Drive Duplication 16 GB 5-14-16	1	\$45.00	\$45.00
Flash Drive Creation Flash Drive Duplication 16 GB 6-9-16	1	\$45.00	\$45.00

Total: \$90.00

Amount Due (USD): \$90.00

Notes

Gene Basler
v.
Harris County
Cause # 2015-17638



The Woodlands, Texas 77380
5 Grogans Park, Suite 211
P: (281) 296-0465 | F: (509) 272-2799
Accounting@CyberEvidence.com
www.cyberevidence.com

INVOICE

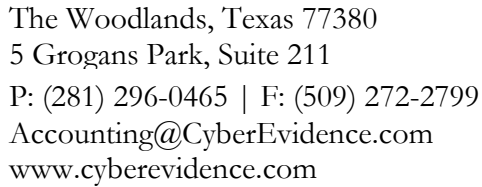
Date	6/15/2016
Invoice #	3513
EIN	76/0576072

Bill To

Harris County Attorney's Office
1019 Congress
15th Floor
Houston, TX 77002

Case Number		Terms	P.O. No.
CE16060201 - HCTX (GBasler)		Net 30	
Quantity	Description	Rate	Amount
	Computer Forensic Professional Services "See Billing Summary email from Accounting for more details"	2,812.50	2,812.50
		<div>Approved 6/17/16 [Signature]</div>	
		Subtotal	\$2,812.50
		Sales Tax (8.25%)	\$0.00
		Total	\$2,812.50
		Payments/Credits	\$0.00
		Balance Due	\$2,812.50

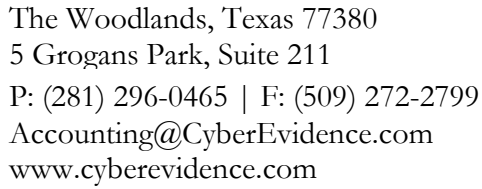
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Date	7/21/2016
Invoice #	3568
EIN	76/0576072

Harris County Attorney's Office
1019 Congress
15th Floor
Houston, TX 77002

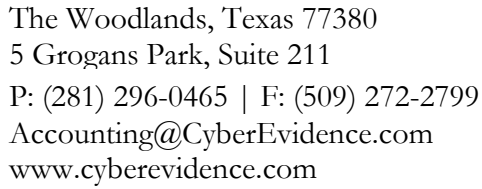
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Date	10/1/2016
Invoice #	3658
EIN	76/0576072

Harris County Attorney's Office
1019 Congress
15th Floor
Houston, TX 77002

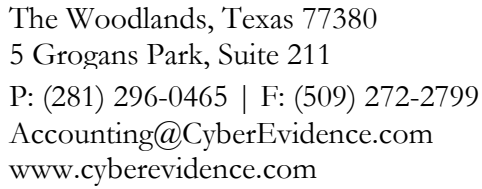
[illegible]



Date	1/1/2017
Invoice #	3772
EIN	76/0576072

Harris County Attorney's Office
1019 Congress
15th Floor
Houston, TX 77002

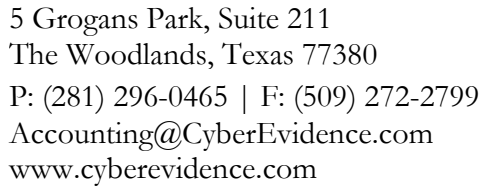
[illegible]



Date	1/19/2017
Invoice #	3812
EIN	76/0576072

Harris County Attorney's Office
1019 Congress
15th Floor
Houston, TX 77002

[illegible]



Date	2/27/2017
Invoice #	3855
EIN	76/0576072

Harris County Attorney's Office
1019 Congress
15th Floor
Houston, TX 77002

[illegible]



5 Grogans Park, Suite 211
The Woodlands, Texas 77380
P: (281) 296-0465 | F: (509) 272-2799
Accounting@CyberEvidence.com
www.cyberevidence.com

INVOICE

Date	4/6/2017
Invoice #	3919
EIN	76/0576072

Bill To

Harris County Attorney's Office
1019 Congress
15th Floor
Houston, TX 77002

Case Number		Terms	P.O. No.	
CE16060201 - HCTX (GBasler)		Due on receipt		
Quantity	Description	Rate	Amount	
	<p>Computer Forensic Professional Services</p> <p>The cost to duplicate the data is \$175 per forensic image plus \$125 for the cost of the external hard drive. In this matter there are 3 forensic images, but since only 1 of the images contained the full original data set and as a courtesy to you and the Harris County Attorney’s Office, David Brown waived the costs associated with 2 of the images.</p> <p>The total cost is \$300, plus any courier/shipping fee (if necessary).</p>	300.00	300.00	
		Subtotal 300.00		
		Sales Tax (8.25%) 0.00		
		Total 300.00		
		Payments/Credits 0.00		
		Balance Due 300.00		

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